AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (If applicable)
02	2004JAN22	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S0302A
TACOM-ROCK ISLAND		DCMA PHOENIX			
AMSTA-LC-CSC-B PHYLLIS LINGAFELTER (309)782-3625		TWO RENAISSANCE SQUA 40 NORTH CENTRAL AV			
ROCK ISLAND IL 61299-7630		PHOENIX AZ 85004-4400			
EMAIL: LINGAFELTERP@RIA.ARMY.MIL					
		SCD A	PAS NONE		Г HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.
DILLON AERO, INC. 8009 EAST DILLONS WAY					
SCOTTSDALE, AZ. 85260-1809			9B. Dated (See	e Item 11)	
		x	10A. Modifica	tion Of Contract/	Order No.
			DAAE20-02-D-	-0066/0006	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code 1PN61 Facility Code			2002NOV15		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified f	or receipt of Of	fers	
is extended, is not extended.	. 1 4 2 4 . 4 1	1 1.4		1.11	. 6.11
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation an	d amendment r	numbers. FAILU	RE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	uired)				
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	,				
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 7		act/Order No. As Described In			
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	e i	uch as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				_
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where i	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)			
		ADELAIDE J TKATCH TKATCHA@RIA.ARMY.		-5313	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		By	/SIGNED/		2004JAN22
(Signature of person authorized to sign)	-		of Contracting (Officer)	-

\mathbf{C}	ONTINU	IATIONI	CHEET
·		ALIUN	SHEEL

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0066/0006

MOD/AMD 02

Page 2 **of** 3

Name of Offeror or Contractor: DILLON AERO, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE OF CLIN 0004AA, BALANCE OF FOUR (4) EACH TO 20FEB2004.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0066/0006 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: DILLON AERO INC

ITEM NO	or or Contractor: DILLON AERO, INC. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TIENINU		QUANTITI	OMII	UNITIMICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
000477	DDODUGETON ON NETTING	105		560 00000	50,000,00
0004AA	PRODUCTION QUANTITY	105	EA	\$ 560.00000	\$ 58,800.00
	NOUN: BOOSTER GEARBOX F/M134 PRON: WF3A4A18M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 31303334				
	CUSTOMER ORDER NO: MIPR2ARIAPU100				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H092318T999 W80N5C L 1				
	DEL REL CD QUANTITY DEL DATE				
	001 55 09-APR-2003				
	002 46 30-OCT-2003				
	003 4 20-FEB-2004				
	FOB POINT: Destination				
	FOR POINT. DESCRIPTION				
	SHIP TO: PARCEL POST ADDRESS				
	(W80N5C) SR 0160 AV RGT HHC SP OP AV RG AWCF SSF				
	BLDG 7244 NIGHTSTALKER WAY				
	FT CAMPBELL KY 42223-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0066/0006				
	DAAE20-02-D-000070000				